

Republic of the Philippines
Department of Education
REGION VII, CENTRAL VISAYAS
DIVISION OF TALISAY CITY
Rizal St., Poblacion, City of Talisay, Cebu

2023 PROCUREMENT MONITORING REPORT

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Marissa Pelone	Meals during the conference w/ Division Data Validation team on Data Requirements and Validation Processes for School Year 2022-2023 on January 11, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	2,900.00	2,900.00		Awarded	2,900.00	2,900.00		ORS# 2023-04-00352		Completed	
Marissa Pelone	Meals during the online orientation on Data Requirements and Validation Processes for School Year 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	17,400.00	17,400.00		Awarded	17,400.00	17,400.00		2023-09-01184		Completed	
Julius Cesar Gamallo	For Division office drinking water	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	42,000.00	42,000.00		Awarded	14,160.00	14,160.00		2023-04-00361;2023-04-00362;2023-05-00562;2023-07-00771		Completed	
Ayren Belleza	Snacks for the conduct of workshop and coordination meeting among Administrative Section Heads for the month of January 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	700.00	700.00		Awarded	700.00	700.00				Completed	
Pedrito Ocba, Jr.	Meals & Snacks for the capacity building on January 17, 2023 "Optimizing School Heads' Leadership and Managerial Skills through Learning and Development" under BERF	Purchase Order	NP-53.9 Small Value Procurement			Government Assistance and Subsidies	11,475.00	11,475.00								Regional Funds	
Pedrito Ocba, Jr.	Meals & Snacks for the capacity building on January 17, 2023 "Optimizing School Heads' Leadership and Managerial Skills through Learning and Development" under BERF	Purchase Order	NP-53.9 Small Value Procurement			Government Assistance and Subsidies	1,155.00	1,155.00								Regional Funds	
Ayren Belleza	Lunch for the conduct of 2023 Stakeholders Awarding ceremony and 20th Founding Anniversary Celebration on January 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-35	Government Assistance and Subsidies	22,500.00	22,500.00		Awarded	22,500.00	22,500.00		ORS# 2023-03-00255		Completed	
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-35	Government Assistance and Subsidies	44,500.00	44,500.00		Awarded	41,740.00	41,740.00		ORS# 2023-04-00363		Completed	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800.00	800.00			720.00	720.00				Petty Cash Fund	
Pedrito Ocba, Jr.	Snacks of respondents and researcher on Jan. 11, 2023;" Optimizing School Heads Leadership and Managerial Skills Through Learning and Development" under BERF	Purchase Order	NP-53.9 Small Value Procurement			Government Assistance and Subsidies	3,375.00	3,375.00								Regional Funds	
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-35	Government Assistance and Subsidies	3,200.00	3,200.00		Awarded	2,874.00	2,874.00		ORS# 2023-03-00257		Completed	
Violeta A. Arsolon	Meal Allowance during the conduct of in-person orientation of basic education monitoring and evaluation framework policy for SDO Personnel and School Heads on January 18-19, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	38,400.00	38,400.00		Awarded	38,400.00	38,400.00		ORS# 2023-03-00263		Completed	
Ayren Belleza	Supplies During the 20th Deped Talisay Founding Anniversary on January 10, 2023	N/A	N/A	Sub-ARO	OSEC-7-22-35	Government Assistance and Subsidies	500.00	500.00		Awarded	500.00	500.00		ORS# 2023-01-00069		Completed	
Ayren Belleza	To be used during the 2022 Stakeholders awarding ceremonies and 20th Founding anniversary Celebration	N/A	N/A	Direct Release		General Management and Supervision - MOOE	160.00	160.00			156.00	156.00				Petty Cash Fund	
Ayren Belleza	Bag for tokens in future activities	N/A	N/A	Direct Release		General Management and Supervision - MOOE	996.00	996.00			996.00	996.00				Petty Cash Fund	
Mariano Montebon	To conduct a coordination meeting of School Heads in Preparation for 2023 Rgional Schools Press Conference as the Host City Division at tabunoc Central Elem School - Conference room, Tabunoc, Talisay City cebu on January 27, 2023 at 8:30 in the morning to 5PM	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800.00	800.00		Awarded	776.00	776.00		ORS# 2023-04-00388		Completed	
Mariano Montebon	To conduct planning conference of public and private school paper Adivsers in elementary and secondary level at Mohon ES- covered court, mohon, Talisay City cebu on January 30, 2023 at 8:30 in the morning to 5PM	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800.00	800.00		Awarded	754.00	754.00		ORS# 2023-04-00389		Completed	
Ayren Belleza	Pursuant to Regional Memorandum 057,s. 2023 "Mancom Exhibit"	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,200.00	6,200.00		Awarded	6,200.00	6,200.00		ORS# 2022-12-01930		Completed	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren Belleza	Pursuant to Regional Memorandum 057,s. 2023 " 1st Face to Face DepEd Region 7 Mancom Exhibit"	Purchase Order	Agency to Agency	Direct Release		General Management and Supervision - MOOE	50,650.00	50,650.00		Awarded	50,650.00	50,650.00		ORS# 2022-12-01930		Completed	
Ayren Belleza	To be used for the Division booth during the Regional Mancom at ECOTEC Lahog , Cebu City	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	41,460.00	41,460.00		Awarded	39,237.30	39,237.30		ORS# 2023-05-00507		Completed	
Ayren Belleza	For DepEd Ecotech Center Booth	N/A	N/A	Direct Release		General Management and Supervision - MOOE	100.00	100.00			100.00	100.00				Petty Cash Fund	
Julius Cesar Gamallo	to be used for Regional Mancom	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900.00	900.00			900.00	900.00				Petty Cash Fund	
Ayren Belleza	Pursuant to Regional Memorandum 057,s. 2023 "Mancom Exhibit"	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,125.00	6,125.00		Awarded	6,125.00	6,125.00		ORS# 2022-12-01930		Completed	
Elvira Vergara	For the certificate of the participants on the focus group discussion of the Onsite Monitoring and Validation of Curriculum Implementation and Delivery Across all Areas and Grade Levels. (Division MOOE/ Local Funds)	N/A	N/A	Direct Release		General Management and Supervision - MOOE	450.00	450.00		Awarded	311.25	311.25		ORS#2023-03-00179		Completed	
Elvira Vergara	AM Snacks & Lunch of the participants on the focus group discussion of the Onsite Monitoring and Validation of Curriculum Implementation and Delivery Across all Areas and Grade Levels. (Division MOOE/ Local Funds)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	28,500.00	28,500.00		Awarded	28,500.00	28,500.00		ORS# 2023-04-00351		Completed	
Emmanuel Frederic F. Canas	For The Orientation of OK SA DepEd Health Programs and Reportorial Requierements	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	LOA-ROVII-22	Government Assistance and Subsidies	28,800.00	28,800.00		Awarded	28,800.00	28,800.00		ORS#2023-03-00264		Completed	
Emmanuel Frederic F. Canas	For The Orientation of OK SA DepEd Health Programs and Reportorial Requierements	N/A	N/A	Sub-ARO	LOA-ROVII-22	Government Assistance and Subsidies	360.00	360.00		Awarded	342.00	360.00		ORS# 2023-04-00350		Completed	
Emmanuel Frederic F. Canas	For The Orientation of OK SA DepEd Health Programs and Reportorial Requierements	N/A	N/A	Sub-ARO	LOA-ROVII-22	Government Assistance and Subsidies	840.00	840.00		Awarded	516.00	516.00		ORS# 2023-04-00349		Completed	
Dolores Almendras	Conduct Of Mental Health/Psycholcigical first aid for grade 10 learners and teaching personnel at POOC NATIONAL HIGH SCHOOL	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,000.00	6,000.00		Awarded	6,000.00	6,000.00		ORS# 2023-04-00394		Completed	
Ayren Belleza	To be used during Flag Ceremncy	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900.00	900.00			840.00	840.00				Petty Cash Fund	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
SISINIA VASQUEZ	To purchase food/meals and snacks for the conduct of the 4 day Division Training Literacy and Numeracy Strategies and Accommodations for Learners with Learning Delays on February 22-25,2023 at Talisay City Central Conference Room	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	4,200.00	4,200.00		Awarded	3,191.00	3,191.00		ORS# 2023-04-00376		Completed	
RUTH MAGALLANES	For the conduct of evaluation of action research proposals for BERF 2023 by the SDRC	N/A	N/A	Direct Release		General Management and Supervision - MOOE	700.00	700.00			700.00	700.00				Petty Cash Fund	
Dolores Almendras	Conduct Of Mental Health/Psychological first aid for grade 7 ROSE learners at TABUNOC NATIONAL HIGH SCHOOL	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,100.00	6,100.00		Awarded	6,100.00	6,100.00		ORS# 2023-04-00407		Completed	
Ayren Belleza	for REVO battery replacement	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	7,500.00	7,500.00		Awarded	6,200.00	6,200.00		ORS# 2023-02-00176		Completed	
Veveylou Conquera	For equipping the district 1 clinic	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	16,000.00	16,000.00		Awarded	15,380.00	15,380.00		ORS# 2023-04-00348		Completed	
DINO R. CUYAG	To be used for Regional Management Committee meeting	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,000.00	5,000.00		Awarded	2,960.00	2,960.00		ORS# 2023-03-00254		Completed	
MARIANO R. MONTEBON	To conduct a Planning conference of early grade reading assesment coordinators in english at tabunoc central elementary school-conference room, Talisay City,Cebu,on February 21,2023 at 8:30 in the morning to 5:00 in the afternoon	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400.00	400.00		Awarded	358.00	358.00		ORS# 2023-03-00223		Completed	
VIOLETA ARSOLON	To replenish the office supplies used in photocopying the NAT answer sheet to be used for the test administration on January 30-31, Feb 1-2, Feb 6-7, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-01	Government Assistance and Subsidies	3,540.00	3,540.00		Awarded	2,550.00	2,550.00		ORS# 2023-04-00360		Completed	
MARIANO R. MONTEBON	To conduct a Multifactor Anayeses on Quarterly Results of Assessment in English 2nd quarter of SY 2022-2023 at Lawaan ES conference room Lawaan talisay City Cebu of Feb 24, 2023 @8:00 am to 5pm	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400.00	400.00		Awarded	396.00	396.00		ORS# 2023-04-00377		Completed	
EULIMAE G. MAHILUM	Storage For accounting Documents	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	26,000.00	26,000.00		Awarded	24,700.00	24,700.00		ORS# 2023-05-00469		Completed	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
MARIANO R. MONTEBON	To conduct Second Quarter Results of Assessments in Senior High School and Reorientation on the Guidelines for Work Immersion at Lawaan Elementary School - Conference Room , Lawaan , Talisay City Cebu , on March 1,2023 at 8:00 in the morning to 5:00 in the afternoon	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400.00	400.00		Awarded	382.00	382.00		ORS# 2023-04-00391		Completed	
Ayren Belleza	Snacks for the Division Meeting on 2023 Indicative Calendar of activities, Presentation of SDO MOOE et al on March 1, 2023 at SDO Conference Room (67 Personnel)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,025.00	5,025.00		Awarded	5,025.00	5,025.00		ORS# 2023-04-00367		Completed	
Erwin Caparida	Food for the speakers During the 2-days Training Writeshop on Division Mathematics Curriculum	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,600.00	1,600.00		Awarded	1,132.00	1,132.00		ORS# 2023-04-00395		Completed	
Ayren Belleza	Snacks for the Division Meeting on different Administrative Service updates including the new COA directive on DTR to be participated by field ADOF and 5 SDO personnel	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,100.00	2,100.00		Awarded	2,100.00	2,100.00		ORS# 2023-04-00353		Completed	
Kent Medallo	To provide meals for the working committee during screening & accreditation of athletes for TCAA/ Division Meet 2023 on March 17, 2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-04	Government Assistance and Subsidies	15,750.00	15,750.00		Awarded	15,750.00	15,750.00		ORS# 2023-04-00429		Completed	
kent Medallo	To provide meals for the working committee during screening & accreditation of athletes for TCAA/ Division Meet 2023 on March 17, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-04	Government Assistance and Subsidies	49,600.00	49,600.00		Awarded	49,600.00	49,600.00		ORS# 2023-05-00540		Completed	
Ayren Belleza	To be used as replacement for the busted Revo Signal light cover	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,800.00	2,800.00		Awarded	2,800.00	2,800.00		ORS # 2023-04-00387		Completed	
DINO R. CUYAG	To replace defective power supplyt adapter for managed in SGOD office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	5,000.00	5,000.00		Awarded	4,900.00	4,900.00		ORS# 2023-04-00368		Completed	
Patrick Rodriguez	Replacement of defective wall clock in the SDS office	N/A	N/A	Direct Release		General Management and Supervision - MOOE	600.00	600.00			600.00	600.00				Petty Cash Fund	
VIOLETA ARSOLON	To replenish the office supplies used during the National Achievement Test on January 30-February 7, 2023	N/A	N/A	Sub-ARO	OSEC-7-23-01	Government Assistance and Subsidies	990.00	990.00		Awarded	990.00	990.00		ORS# 2023-04-00399		Completed	
Ayren Belleza	Replacement for REVO maintenance	N/A	N/A	Direct Release		General Management and Supervision - MOOE	980.00	980.00		Awarded	950.00	950.00				Petty Cash Fund	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren Belleza	For Revo maintenace	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,450.00	6,450.00		Awarded	5,910.00	5,910.00		ORS# 2023-03-00276		Completed	
VIOLETA ARSOLON	Snacks for the Conduct of Quarter 2 , SY 2023-2024 DMEA Conference and Qaurter 1 , CY SDO Presentation of Accomplishments	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	3,375.00	3,375.00		Awarded	3,375.00	3,375.00		ORS# 2023-05-00539		Completed	
VIOLETA ARSOLON	Snacks for the Orientation of the new QRA Tool	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	4,500.00	4,500.00		Awarded	4,500.00	4,500.00		ORS# 2023-05-00467		Completed	
MARIANO R. MONTEBON	To Conduct the Division First Quarter Performance Review,Implementation,Monitoring and Evaluation of Activities and Programs in English (January to March 2023) at: Talisay City Central Elementary School - Conference , Poblacion , Talisay City Cebu on March 23,2023 at 8:00 in the morning to 5:00 in the afternoon.	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400.00	400.00		Awarded	398.00	398.00		ORS# 2023-04-00374		Completed	
EULIMAE G. MAHILUM	Orientation of the newly hired ADAS for CY 2023 on March 30,2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	7,200.00	7,200.00		Awarded	7,200.00	7,200.00		ORS# 2023-04-00393		Completed	
Kent Medallo	To Provide meals and snacks for the screening committee during the Division checking of Documents and interview of coaches and athletes for CVIRAA 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-23-04	Government Assistance and Subsidies	28,000.00	28,000.00		Awarded	28,000.00	28,000.00		ORS# 2023-05-00536		Completed	
Eulimae G. Mahilum	For Accounting Office repair outlet	N/A	N/A	Direct Release		General Management and Supervision - MOOE	594.00	594.00			594.00	594.00				Petty Cash Fund	
NANETTE A. GARRIDO	To conduct Pansanay na Paggulong sa Filipino	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,200.00	1,200.00		Awarded	1,176.00	1,176.00		ORS# 2023-05-00541		Completed	
Ayren Belleza	For installation and turnover ceremcny of new SDS	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,560.00	1,560.00		Awarded	1,560.00	1,560.00		ORS# 2023-05-00468		Completed	
Emmanuel Frederic F. Canas	IEC materials for field clinics and out-of-town	N/A	N/A	Sub-ARO	LOA-ROVII-22	Government Assistance and Subsidies	360.00	360.00		Awarded	360.00	360.00		ORS# 2023-07-00772		Completed	
Erwin Caparida	To conduct a planning Conference of School Math Coordinators for 2023 Division Financial Literacy At TCCES- Conference Room,on April 11, 2023 8-5	N/A	N/A	Direct Release		General Management and Supervision - MOOE	400.00	400.00			400.00	400.00					
Julius Cesar O. Gamallo	For SDS Office Use as per Request	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	15,000.00	15,000.00		Awarded	14,980.00	14,980.00		ORS# 2023-07-00769		Completed	
Marcelita S. Dignos	For ASDS office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	9,000.00	9,000.00		Awarded	8,900.00	8,900.00		ORS # 2023-08-00916		Completed	
Marcelita S. Dignos	For ASDS office	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800.00	800.00		Awarded	800.00	800.00				Petty Cash Fund	

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							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Rhea Añora	Purchase of food for Admin Personnel during the cash counting of 2023 Talisay City Alay Lakad Contribution on April 20, 2023 @ cash officer Supplies on April 26, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	750.00	750.00		Awarded	750.00	750.00					Petty Cash Fund
Marissa Pelone	3rd Division Executive Conference on May 03, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	110,400.00	110,400.00		Awarded	110,400.00	110,400.00		ORS# 2023-05-00465			Completed
AYREN BELLEZA	Purchase of food for Provincial Capitol Personnel/Representatives (Driver & Laborers) Hauling of School Supplies on April 26, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900.00	900.00		Awarded	580.00	580.00					Petty Cash Fund
AYREN BELLEZA	Cleaning of all airconditioning units in the Division of Talisay City from the month April and August 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	40,400.00	40,400.00		Awarded	20,200.00	20,200.00		ORS# 2023-06-00673			Completed
Marissa Pelone	Orientation Workshop on the filling up of The national Building Inventory (Nsbj) Forms for School Year (SY) 2022-2023 on May 8-11, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	10,800.00	10,800.00		Awarded	10,800.00	10,800.00		ORS# 2023-05-00575			Completed
DINO R. CUYAG	Used For document processing , online communication and other business related to executive conferences for the Head of Office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	47,500.00	47,500.00		Awarded	40,350.00	40,350.00		ORS # 2023-07-00844			Completed
NANETTE A. GARRIDO	To conduct the Planning Conference for 2023 Division Festival of Talents	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,400.00	6,400.00		Awarded	6,400.00	6,400.00		ORS # 2023-07-00823			Completed
Julius Cesar O. Gamallo	For SDS Secretary's Office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	46,100.00	46,100.00		Awarded	44,724.00	44,724.00		ORS# 2023-07-00784			Completed
Julius Cesar O. Gamallo	For CID's Copying and Duplicating Machine	Purchase Order	Direct Contracting	Direct Release		General Management and Supervision - MOOE	14,541.15	14,541.15		Awarded	14,541.15	14,541.15		ORS# 2023-06-00637			Completed
Julius Cesar O. Gamallo	for SDS Office and for his Secretary	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	77,000.00	77,000.00		Awarded	73,880.00	73,880.00		ORS# 2023-07-00811			Completed
Anthony Bornei	Conduct of International AIDS candlelight Memorial Activity	N/A	N/A	Direct Release		General Management and Supervision - MOOE	950.00	950.00		Awarded	771.50	771.50					Petty Cash Fund
Ayren S. Belleza	For the Recording of the Minutes during EXECON	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	4,500.00	4,500.00		Awarded	4,500.00	4,500.00		ORS # 2023-08-00934			Completed
Julius Cesar O. Gamallo	To be placed in SDS area and Biometric area	N/A	N/A	Direct Release		General Management and Supervision - MOOE	900.00	900.00		Awarded	900.00	900.00					Petty Cash Fund
GIOVANNI L. ALMENDRAS	PDO II- DRRM COMMUNICATION ALLOWANCE FROM January 2023 to May 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	RO-7-23-0191	Disaster Preparedness and Response Program	5,000.00	5,000.00		Awarded	5,000.00	5,000.00		ORS# 2023-07-00770			Completed

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Direct Contracting	Sub-ARO	LOA-ROVII-22	Flexible Learning Options (ADM/ALS/EIE)	5,302,704.00	5,302,704.00		Awarded	5,302,704.00	5,302,704.00		ORS# :2023-06-00743		Completed	
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Direct Contracting	Sub-ARO	LOA-ROVII-22	Flexible Learning Options (ADM/ALS/EIE)	1,841,750.00	1,841,750.00		Awarded	1,841,750.00	1,841,750.00		ORS# :2023-06-00744		Completed	
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Direct Contracting	Sub-ARO	LOA-ROVII-22	Flexible Learning Options (ADM/ALS/EIE)	4,000,257.00	4,000,257.00		Awarded	4,000,257.00	4,000,257.00		ORS# :2023-06-00742		Completed	
Nanette Nacor	Provision of Learning Resources for SY 2022-2023 in the Implementation of Basic Education Learning Continuity Plan (LOA-RO VII-22-116)		Agency-to-Agency	Sub-ARO	LOA-ROVII-22	Flexible Learning Options (ADM/ALS/EIE)	9,999,052.80	9,999,052.80		Awarded	9,999,052.80	9,999,052.80		2023-07-00901		Completed	
Sisinia Vasquez	To purchase four (Lunch & snacks) for 2 day Division Orientation in the Utilization of the FY 2023 SPED Program Support Funds.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-361	Special Education Program	25,600.00	25,600.00		Awarded	8,000.00	8,000.00		ORS# :2023-06-00682		Completed	
Ayren S. Belleza	Snacks for the coordination meeting of Administrative Officers on May 26, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,100.00	2,100.00		Awarded	2,100.00	2,100.00		ORS# :2023-06-00636		Completed	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	4,200.00	4,200.00		Awarded	3,010.00	3,010.00		ORS# :2023-06-00738		Completed	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	10,000.00	10,000.00		Awarded	8,500.00	8,500.00		ORS# :2023-06-00739		Completed	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2025	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	2,400.00	2,400.00		Awarded	2,400.00	2,400.00		ORS # 2023-07-00821		Completed	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2026	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	8,400.00	8,400.00		Awarded	7,460.00	7,460.00		ORS# :2023-07-00810		Completed	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2027	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	ROP-7-23-530	Government Assistance and Subsidies	5,000.00	5,000.00		Awarded	3,760.00	3,760.00		ORS # 2023-07-00822		Completed	
Nanette A. Garrido	To conduct the 2023 Division Festival of Talents on May 30-31, 2028	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	14,000.00	14,000.00		Awarded	14,000.00	14,000.00		ORS# :2023-07-00812		Completed	
RHEA MELODY AÑORA	FOR SDS USE	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800.00	800.00		Awarded	750.00	750.00				Petty Cash Fund	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
SISINIA V. VASQUEZ	To purchase food (Lunch and Snacks)for 4-day Division Training on Disability Awareness, SPED Approches and Filipino Sign Language on June 21-24,2023 at Talisay City Central School's Conference Room.	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		Human resource development for personnel	44,000.00	44,000.00		Awarded	34,383.00	34,383.00		ORS # 2023-07-00850		Completed	
KHADIJAH MARICAR B. PAMPLONA, D.A JEDITHO B. DELA CUESTA	Procurement of Beauty Care tools and Equipment for School Use	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2	Learning Tools and Equipment	510,063.96	510,063.96		Awarded	506,436.00	506,436.00		ORS # 2023-06-00748		Completed	
EDITH B. CAHILAP ERWIN B. CAPARIDA	for school use of Mohon (Divino amore) National High School (2 packages), San Roque National High School (1 packge), Tangke National High School (1 packge), Maghaway National High School (1 package), Candulawan National High School (1 package), Lagiang National High School (2packages), San Isidro National High School (1 Package), Lawaan III National High School (1package), Talisay City National High School (4packages), Manipis National High School (1 package)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2	Learning Tools and Equipment	137,570.99	137,570.99		Awarded	136,524.00	136,524.00		ORS # 2023-06-00747		Completed	
Francis Tayong	Procurement of Hairdressing tools and equipment for school use.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC - 7-23-2	Learning Tools and Equipment	255,032.00	255,032.00		Awarded	254,032.00	254,032.00		ORS # 2023-06-00749		Completed	
KAYE I. CABAJAR	For SDS & ASDS Consumption	N/A	N/A	Direct Release		General Management and Supervision - MOOE	800.00	800.00		Awarded	800.00	800.00				Petty Cash Fund	
DINO R. CUYAG	Used to place speakers at the conference room.	N/A	N/A	Direct Release		General Management and Supervision - MOOE	990.00	990.00		Awarded	950.00	950.00				Petty Cash Fund	
ELVIRA N. VERGARA	Snacks for the participants of the Planning Conference for the Checking of School Forms on June 14, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	1,575.00	1,575.00		Awarded	1,047.90	1,047.90		ORS # 2023-07-00828		Completed	
Nanette Garrido	To participate in the 2023 Regional Festival of Talents on June 19-23, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	23,600.00	23,600.00		Awarded	16,547.60	16,547.60		ORS # 2023-12-01862/ ORS # 2022-12-01930		Completed	
Ayren S. Belleza	To repair Division Flagpole	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	2,860.00	2,860.00		Awarded	2,560.20	2,560.20		ORS # 2023-07-00836		Completed	
Ayren S. Belleza	Snacks during the conduct of meeting-workshop with GSIS personnel on June 19, 2023	N/A	N/A	Direct Release		General Management and Supervision - MOOE	975.00	975.00			975.00	975.00					

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Marissa Pelone	4th Division Executive Conference on July 4, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	117,600.00	117,600.00		Awarded	117,600.00	117,600.00		2023-07-00758		Completed	
Dolores Almendras	Conduct of Mental Health/Psychological first aid for grade 11 - Manabeg and Gevana learners at Lawaan National High School	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	7,500.00	7,500.00		Awarded	7,500.00	7,500.00		2023-07-00892		Completed	
VIOLETA A. ARSOLON	Snacks for the conduct of Quarter 3, SY 2022-2023 DMEA Conference and Quarter 2, CY 2023 SDO Presentation of Accomplishments	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	3,300.00	3,300.00		Awarded	3,300.00	3,300.00		2023-07-00891		Completed	
JULIUS CESAR O. GAMALLO	To purchase AM & PM Snacks for the personnel involved in the hauling of School Supplies from the Office of the Governor , Capitol Site , Cebu City	N/A	N/A	Direct Release		General Management and Supervision - MOOE	580.00	580.00		Awarded	540.00	540.00				Petty Cash Fund	
Emmanuel Frederic Cañas	To supply the employees of the DO health supplementation for disease prevent on against transmission ang contagious illness particularly COVID-19 and other similar respiratory infections	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO	OSEC-7-22-46	General Management and Supervision - MOOE	8,350.00	8,350.00		Awarded	8,350.00	8,350.00		2022-12-01915		Completed	
Julius Cesar O. Gamallo	Maintenance of Mitsubishi Strada	Purchase Order	Direct Contracting	Direct Release		General Management and Supervision - MOOE	20,276.21	20,276.21		Awarded	20,276.21	20,276.21		ORS# 2023-08-00938		Completed	
KAYE I. CABAJAR	Drinking Water	Purchase Order	N/A				800.00	800.00			800.00	800.00				Petty Cash Fund	
Julius Cesar O. Gamallo	TInsecticide, Aerosol type , net content	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	51,329.72	51,329.72		Awarded	51,172.75	51,172.75		ORS# 2023-10-01347		Completed	
Julius Cesar O. Gamallo	To purchase Office supplies and 1st Quarter - APP 2023	Purchase Order	Shopping	Direct Release		General Management and Supervision - MOOE	134,725.72	134,725.72		Awarded	134,279.45	134,279.45		ORS# 2023-10-01325		Completed	
Julius Cesar O. Gamallo	To purchase IT supplies and Equipments 1st Quarter - APP 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	317,400.00	317,400.00		Awarded	259,746.00	259,746.00		ORS# 2023-11-01526		Completed	
Julius Cesar O. Gamallo	To purchase toolbox and key steelbox for Administrative section - APP 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	6,500.00	6,500.00		Awarded	6,494.00	6,494.00		2023-09-01185		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Julius Cesar O. Gamallo	To purchase office chairs for SDS office - APP 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		General Management and Supervision - MOOE	13,500.00	13,500.00		Awarded	8,850.00	8,850.00		ORS# 2023-12-01756		Completed	
ALFONSO ABASALO	To purchase parchment paper for Alternative Learning Diploma	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		Current - Flexible Learning Option - FLO - ALS - PSF - ROP - 7 - 23 - 240 PPA 384 SUB-ARO-031	4,200.00	4,200.00		Awarded	4,200.00	4,200.00		2023-09-01129		Completed	
GIOVANNI L. ALMENDRAS	For the 2-day Training workshop for new Schol DRRM Coordinators on DRRM Modules and Radio Communication Protocol	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		Current - DISASTER PREPAREDNESS & RESPONSE PROGRAM - DPRP - PPA 241 - SUB-ARO-028-RO-7-23-0191	45,000.00	45,000.00		Awarded	45,000.00	45,000.00		2023-09-01130		Completed	
ELVIRA VERGARA	National Learning Camp (NLC) advocacy material for schools 45 pc	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - BASIC EDUCATION CURRICULUM - PPA 302 - SUB-ARO-057-ROP-7-23-689	28,800.00	28,800.00		Awarded	21,600.00	21,600.00		2023-03-01104		Completed	
EDITH B. CAHILAP	for the certificate of the participants on the Capacity Building of Teachers on the Implementation of the National Learning Camp	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - BASIC EDUCATION CURRICULUM (BEC) NLC - PPA 302 - SUB-ARO-058 - ROP-7-23-731 (OSEC-7-23-2976)	2,000.00	2,000.00		Awarded	1,750.00	1,750.00		ORS# 2023-11-01506		Completed	
ELVIRA VERGARA	Food 2 day event for 150 pax (AM & PM snacks, Lunch)	Purchase Order	Agency-to-Agency	Sub-ARO		CURRENT - BASIC EDUCATION CURRICULUM (BEC) NLC - PPA 302 - SUB-ARO-058 - ROP-7-23-731 (OSEC-7-23-2976)	180,000.00	180,000.00		Awarded	180,000.00	180,000.00		ORS# 2023-10-01334		Completed	
Sisinia Vasquez	To purchase food (Lunch and Snacks AM & PM - 3 days) and velum board for the Training-Workshop on Contextualization of the Literacy and Numeracy Learning materials for Quarter 1 of the Blocks of Time of Project DULA CN on August 8-11, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD)	30,000.00	30,000.00		Awarded	29,700.00	29,700.00		ORS# 2023-09-01236		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Giovanni Almendras	For te 2-day development and enhancement of contingency plan for cy 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER = 31,500 / DISASTER PREPAREDNESS & RESPONSE PROGRAM (DPRP) - PPA 241 SUB-ARO-029 ROP-7-23-217 = 36,000.00	67,500.00	67,500.00		Awarded	67,500.00	67,500.00		ORS# 2023-09-01242		Completed	
Kent Medallo	To be used for Athletic Tournaments of Talisay City NHS	Purchase Order	N/A			NYDD- Physical Fitness School Sports ORS# 2022-12-01916=231 do mooe 2022 nydd ors#2022-12-01930=94	325.00	325.00		Awarded	320.00	320.00		NYDD- Physical Fitness School Sports ORS# 2022-12-01916=231 do mooe 2022 nydd ors#2022-12-01930=89		Completed	
Eulimae Mahilum	Accounting office use	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	19,500.00	19,500.00		Awarded	19,250.00	19,250.00		ORS# 2023-09-01282		Completed	
Julius Cesar O. Gamallo	Aligning of door at SDS office	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	1,000.00	1,000.00		Awarded	1,000.00	1,000.00		ORS# 2023-11-01436		Completed	
Alfonso Abasolo	To be used for the Alternative learning sustem activities	Purchase Order	N/A	NYDD - ALS-FLO ORS-2022-12-01914=37 ORS-2022-12-01925=831		FLEXIBLE LEARNING OPTION (FLO) - REMAINING BALANCES FOR NYDD	855.00	855.00		Awarded	720.00	720.00		NYDD -ALS-FLO ORS-2022-12-01914= 37 ORS-2022-12-01925=831		Completed	
Ruth Magallanes	In compliance with RM No. 0512,s.2023 " Research Management: Progress Monitoring and Provision of Technical Assistance (TA) to Research Managers and BERF 2023 Program Grantees"	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	4,800.00	4,800.00		Awarded	4,800.00	4,800.00		ORS# 2023-11-01484		Completed	
Mark Elvie Rita	To be worn by the guests and Deped higher ups attending the ALS Graduation and Moving Up ceremonies for SY 2022-2023	Purchase Order	N/A			CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	700.00	700.00		Awarded	600.00	600.00		2023-03-01158		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Mark Elvie Rita	To be given to the graduates and completers of the ALS graduation and Moving up ceremonies for SY 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	7,600.00	7,600.00		Awarded	7,460.00	7,460.00		2023-09-01238		Completed	
Mark Elvie Rita	Conduct of the ALS graduation and moving up ceremony for SY 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	44,655.00	44,655.00		Awarded	44,655.00	44,655.00		2023-09-01237		Completed	
Mark Elvie Rita	To be used for decorating the stage for the ALS graduation and Moving up ceremonies for SY 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	6,600.00	6,600.00		Awarded	6,015.00	6,015.00		2023-09-01240		Completed	
Mark Elvie Rita	Tarpaulin backdrop w/ corner eyelits (8x20) To be used for decorating the stage for the ALS graduation and Moving up ceremonies for SY 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	3,200.00	3,200.00		Awarded	2,400.00	2,400.00		2023-09-01208		Completed	
Mark Elvie Rita	to be used by the graduates and completers during the ALS graduation and moving up ceremonies for SY 2022-2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	9,380.00	9,380.00		Awarded	9,380.00	9,380.00		2023-09-01246		Completed	
Kent Medallo	Brigada Eskwela 2023 Division Kick-off	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	3,600.00	3,600.00		Awarded	3,580.00	3,580.00		ORS# 2023-09-01239		Completed	
Kent Medallo	Brigada Eskwela 2023 Division Kick-off (Tarpaulin 8 x 24)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	3,000.00	3,000.00		Awarded	2,880.00	2,880.00		ORS# 2023-09-01228		Completed	
Kent Medallo	Brigada Eskwela 2023 Division Kick-off (Advocay Shirts)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	24,920.00	24,920.00		Awarded	24,831.00	24,831.00		ORS# 2023-09-01226		Completed	
Kent Medallo	Brigada Eskwela 2023 Division Kick-off (AM Snacks)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	17,200.00	17,200.00		Awarded	17,200.00	17,200.00		ORS# 2023-09-01209		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Dolores Almendras	Crackers (with certification from FNRI) School-based Feeding Program (Nutritious Food Products-)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	654,804.00	654,804.00		Awarded	654,804.00	654,804.00				On-going	
Dolores Almendras	Fruit banana, 80g School-based Feeding Program (Nutritious Food Products-fruits)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	436,536.00	436,536.00		Awarded	418,347.00	418,347.00		ORS# 2023-12-01763		Completed	
Dolores Almendras	Fresh Eggs large size x 2 pcs School-based Feeding Program (Nutritious Food Products)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	982,206.00	982,206.00		Awarded	971,292.60	971,292.60		ORS# 2023-12-01866		On-going	
Dolores Almendras	Brown Rice Nutty Fruity Bar (w/ certification from FNRI), choco flavor	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	436,536.00	436,536.00		Awarded	436,536.00	436,536.00		ORS# 2023-12-01979		On-going	
Ayren Belleza	Printing of 2023 Brigada Eskwela Tarpaulin to be posted in the SDO	Purchase Order	N/A			N/A	500.00	500.00		Awarded	450.00	450.00				Petty Cash Fund	
Nanette Garrido	Food (AM & PM Snacks & Lunch (2 days) To conduct Pansangay na Pagpupulong sa Filipino	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	950.00	950.00		Awarded	315.00	315.00		ORS# 2023-10-01367		Completed	
Ayren Belleza	Toks screw for the relocation of Sto niño altar	Purchase Order	N/A			N/A	50.00	50.00		Awarded	49.00	49.00				Petty Cash Fund	
Mariano Montebon	AM & PM Snacks & Lunch To conduct the Coordination meeting of Public & Private Elementary and Secondary school heads in preparation for the 2023 Regional Schools Press conference	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	800.00	800.00		Awarded	740.00	740.00		ORS# 2023-10-01360		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Mariano Montebon	AM & PM Snacks & Lunch - To conduct the Coordination meeting of Public & Private Elementary and Secondary school heads in preparation for the 2023 Regional Schools Press conference	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	800.00	800.00		Awarded	650.00	650.00		ORS# :2023-10-01360		Completed	
Marissa Pelone	Venue with Lunch, AM Snacks and PM snacks - 1st Division Executive Conference on September 5, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	117,600.00	117,600.00		Awarded	117,600.00	117,600.00		ORS# :2023-09-01227		Completed	
Julius Cesar O. Gamallo	Belt for Pressure washer - for replacement of defective belt of pressure washer	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	360.00	360.00		Awarded	340.00	340.00				Petty Cash Fund	
SISINIA V. VASQUEZ	Meals (Lunch 2 Days) - To purchase Food for lunch and snacks of the 2 days Division Training on Project DULA on August 25-26, 2023.	Purchase Order	N/A	Sub-ARO		SPECIAL EDUCATION PROGRAM (SPED)	8,000.00	8,000.00		Awarded	6,695.00	6,695.00		ORS# :2023-09-01252		Completed	
Ayren Belleza	Tarpaulin 2x4 - For 2023 Oplan Balik Eskwela (OBE) Material	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	120.00	120.00		Awarded	120.00	120.00					
Maria Louise Toylo	Printer w/ Scanner - Used for printing Budget unit documents and reports	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	18,000.00	18,000.00		Awarded	17,995.00	17,995.00		ORS# :2023-12-01938		Completed	
DINO CUYAG	5 meter Male to Female XLR Cable, etc - For installation of Cables of newly purchased speaker to sound mixer in the Division Office Conference.	Purchase Order	N/A			N/A	950.00	950.00		Awarded	950.00	950.00				Petty Cash Fund	
VIOLETA ARSOLON	AM Snacks (47 pax) - Conduct of Q4 Sy 2022-2023 DMEA Conference & Q3 CY 2023 SDO Presentation of Accomplishments	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	3,525.00	3,525.00		Awarded	3,525.00	3,525.00		ORS# :2023-12-01896		Completed	
Ayren Belleza	Tarpaulin 2x4 - in the celebration of the 123rd Phil. Service Anniversary	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	150.00	150.00		Awarded	120.00	120.00				Petty Cash Fund	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Kent Medallo	Advocacy T-Shirt (Polo Shirt) - Advocacy shirt for NATIONAL TEACHERS MONTH 2023-KICK-OFF at Tagbilaran City, Bohol	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	23,400.00	23,400.00		Awarded	21,580.00	21,580.00		ORS#2023-10-01390		Completed	
Dolores Almendras	AM & PM Snacks, Lunch for 54 pax - Consultative meeting and monitoring on the conduct of school basaed feeding program from deped central	Purchase Order	N/A	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	32,400.00	32,400.00		Awarded	32,400.00	32,400.00		ORS# 2023 -12-01644		Completed	
RUTH MAGALLANES	Snacks, 70 pax - Conduct of Orientation on Monitoring Tool for the Conduct of School General Assembly at the Beginning of SY 2023-2024 per RM 0634, s. 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	7,000.00	7,000.00		Awarded	7,000.00	7,000.00		ORS # 2023-12-01931		Completed	
NANETTE A. NACOR	SUPPLY AND DELIVERY OF A4 BOND PAPER, OIL PASTEL AND PENCILS TO BE USED BY THE IDENTIFIED POOL ILLUSTRATORS, LAYOUT ARTISTS, AND WRITERS FOR SMALL BOOK DEVELOPMENT	Purchase Order	Shopping				6,365.00	6,365.00		Awarded	5,500.75	5,500.75					
SISINIA VASQUEZ	MATERIALS FOR THE 5-DAY DIVISION ROLL OUT ON INSTRUCTIONAL LEADERSHIP TRAINING: STRENGTHENING LEARNING CONDITIONS FOR EARLY LITERACY	Purchase Order	Shopping	Direct Release		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD)	4,750.00	4,750.00		Awarded	3011	3,011.00		ORS# 2023-12-01903		Completed	
Violeta Arsolon	4-drawer Steel Cabinet - For the filing and safekeeping of public and private schools documents such as copies of Permit to Operate, Special Order, CTOSE approved Change Location and Name of School and other relevant document as stated in PPMP 2023	Purchase Order	Shopping	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	10,000.00	10,000.00		Awarded	9,800.00	9,800.00		ORS# 2023-11-01584		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren Belleza	extension wire 3 gang	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	900.00	900.00		Awarded	578.00	578.00		ORS# 2023-12-01880		Completed	
Lynn Larida / mayls Florida Titrascl	AM Snacks, Lunc & PM snacks - 2 days 9oct 19 &20 2023 - for the conduct of leadership training and orientation on child rights olicy for SELG & SSLG officers	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE (GMS-CO) - ADDITIONAL DO MOOE CONTINUING	49,000.00	49,000.00		Awarded	48,300.00	48,300.00		ORS# 2023-11-01423		Completed	
ERWIN CAPARIDA	PM Snacks - To take part in the orientation of test of Fundamental Academic Skills (TOFAS) in Mathematics	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE (GMS-CO) - ADDITIONAL DO MOOE CONTINUING	900.00	900.00		Awarded	861.00	861.00		ORS# 2023-09-01225		Completed	
Mariano Montebon, Edith Cahilap, Erwin Caparida	Venue, Accomodation and food - 3 days - For the Division Training on HOTS-PLPs for Science, Mathematics, and English teachers		BIDDING	Direct Release		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD) - AR-2023-D5880-00009 & AR-2023-D5880-00010	1,866,000.00	1,866,000.00		Awarded	1,866,000.00	1,866,000.00		ORS# 2023-12-01750		Completed	
Mark Elvie G. Rita	3x4 White board - To distributed to the ALS teachers for their F2F classes in their respective CLCs	Purchase Order	Shopping	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTION - FLO-ALS-PSF- ROP-7-23-240 PPA 384 SUB-ARO-031	27,865.00	27,865.00		Awarded	16,468.75	16,468.75		ORS# 2023-12-01688		Completed	
Nanette A. Garrido	Morning snacks , Lunch , Afternoon Snacks - To conduct the Coordination Meeting of Technical Working Group for 2024 Regional School Press Conference at Talisay City Schools Division Office - Conference Room ,	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	31,600.00	31,600.00		Awarded	31,205.00	31,205.00		ORS# 2023-11-01414		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Dolores Almendras	AM Snacks, Lunch, & PM Snacks for 75 pax @ 800 - Orientation on the implementation of School-based feeding program (SBFP) for SY 2023-2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SCHOOL-BASED FEEDING PROGRAM (SBFP)	45,000.00	45,000.00		Awarded	45,000.00	45,000.00		ORS# 2023-11-01561		Completed	
Edith B. Cahilap Erwin B. Caparida	Calculator , Scientific - Additional LTE-SME items for Talisay City National High School	Purchase Order		Sub-ARO		LEARNING TOOLS & EQUIPMENT - LTE - SME PPA 334 SUB ARO - 035 OSEC - 7-23-2419	1,178.04	1,178.04		Awarded	1,178.04	1,178.04		ORS# 2023-06-00747		Completed	
Visitacion D. Boquecosa	Snacks - Morning , Snacks - Afternoon - Division Curriculum Implementation Review (CIR) and Planning Conference in Araling Panlipunan on September 23,2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	400.00	400.00		Awarded	400.00	400.00		ORS# 2023-10-01361		Completed	
Arden Monisit	Kitchen Faucet		N/A				985.00	985.00		Awarded	980.00	980.00					
Visitacion D. Boquecosa	Long Bond paper (subs. 20), etc - Utilization of Funds for madrasah Education Program (SUB-ARO NO ROP-7-22-096)	Purchase Order	N/A	Sub-ARO		CONTINUING - MADRASAH EDUCATION PROGRAM (MEP) ROP-7-22-096 - PPA 366 - SUB-ARO-004 = 877.00 / NYDD DO MOOE 2022 = 18.00	895.00	895.00		Awarded	795.00	795.00		2023-11-01588 / 2022-12-01930		Completed	
Arden Monisit	Sign Pen (black & blue) - for SDS use	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	770.00	770.00		Awarded	763.00	763.00		ORS# 2023-10-01316		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Dino R. Cuyag	Built-in USB Digital MP3-Player with bluetooth, PL Connector 10m, RCA Connector 2m - For unified audio controller in the conference room	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	3,750.00	3,750.00		Awarded	3,730.00	3,730.00		ORS# 2023-11-01422		Completed	
Mariano Montebon , Edith B. Cahilap , Erwin B. Caparida	Morning Snacks (October 11,2023) Lunch (October 11,2023) Afternoon Snack (October 11,2023) - For the pre-implementation activities relative to the conduct of Division Training on HOTS-PLP for English, Science, and Mathematics	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD) - AR- 23-5830-HRTD-038 & 013	30,700.00	30,700.00		Awarded	30,000.00	30,000.00		ORS # 2023-12-01874		Completed	
Ayren Belleza	1 lunch & 2 snacks - Food provision for 2023 Deped Talisay City Personnel Sportsfest (Division Personnel)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	28,000.00	28,000.00		Awarded	27,300.00	27,300.00		ORS# 2023-11-01451		Completed	
Kent Medallo	Thick Nylon Rope (1" diameter) - For the Deped Talisay City sportsfest and GAD Wellness Activities in celebration of the World Teachers Day	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	1,200.00	1,200.00		Awarded	760.00	760.00		ORS# 2023-11-01512		Completed	
Kent Medallo	Shuttlecock (feather), Table Tennis Ball (Orange) - For the Deped Talisay City sportsfest and GAD Wellness Activities in celebration of the World Teachers Day	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	1,960.00	1,960.00		Awarded	32.00	32.00		ORS# 2023-11-01513		Completed	
Kent Medallo	Bamboo Pole (10ft) - For the Deped Talisay City sportsfest and GAD Wellness Activities in celebration of the World Teachers Day	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	500.00	500.00		Awarded	500.00	500.00		ORS# 2023-11-01511		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Kent Medallo	Balloons (for outdoor use) white=6, Yellow=7, Blue=7 - For the Deped Talisay City sportsfest and GAD Wellness Activities in celebration of the World Teachers Day	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	3,600.00	3,600.00		Awarded	3,600.00	3,600.00		ORS# 2023-11-01464		Completed	
Kent Medallo	Tarpaulin (8x24) - For the Deped Talisay City sportsfest and GAD Wellness Activities in celebration of the World Teachers Day	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	3,000.00	3,000.00		Awarded	2,880.00	2,880.00		ORS# 2023-12-01800		Completed	
Eulimae G. Mahilum	Door Knob - For Door Replacement	Purchase Order	N/A			N/A	460.00	460.00		Awarded	460.00	460.00				Petty Cash Fund	
Ayren S. Belleza	tarpaulin 4x8 - For Division Citizens Charter	Purchase Order	N/A			N/A	960.00	960.00		Awarded	960.00	960.00				Petty Cash Fund	
Violeta Arsolon	AM Snacks - AM Snacks for the participants of the Orientation on School Governance Council (SGC) Templates	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	6,075.00	6,075.00		Awarded	6,034.50	6,034.50		ORS# 2023-11-01525		Completed	
Emmanuel Frederick Cañas	Paracetamol, etc - To supply and prepare the Medical and Dental Clinic of the SDO and the three (3) District clinics for receiving medical and dental consultation, health evaluation and minor emergency assessment and management of students, teaching and non-teaching personnel of Deped-Talisay City	Purchase Order	NP-53.9 Small Value Procurement			GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	48,000.00	48,000.00		Awarded	47,820.00	47,820.00		ORS# 2022-12-01930		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Emmanuel Frederick Cafias	Aneroid Blood Pressure, etc - To supply and prepare the Medical and Dental Clinic of the SDO and the three (3) District clinics for receiving medical and dental consultation, health evaluation and minor emergency assessment and management of students, teaching and non-teaching personnel of Deped-Talisay City	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	30,000.00	30,000.00		Awarded	29,500.00	29,500.00		ORS # 2022-12-01930 / ORS# 2022-12-01928		Completed	
Ayren S. Belleza	Service Provider on Seminar-Workshop on Building Effective Team Culture (Face to Face)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - ORGANIZATIONAL & PROFESSIONAL DEVELOPMENT FOR NON - TEACHING PERSONNEL (OPDNTP) - PPA 236 ROP-7-23-0059 - SUB-ARO-021	74,100.00	74,100.00		Awarded	71,760.00	71,760.00		ORS# 2023-12-01910		Completed	
Ayren S. Belleza	tarpaulin 2 x 3 - For sportsfest	Purchase Order	N/A			N/A	90.00	90.00		Awarded	90.00	90.00				Petty Cash Fund	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette Garrido	AM Snacks, LUNCH, PM Snacks - To conduct the coordination meeting for 2023 Division schools press Conference at Mohon Elementary School, Mohon Talisay City, Cebu on October 9, 2023 from 8:30 - 5Pm	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	800.00	800.00		Awarded	710.00	710.00		ORS# 2023-11-01524		Completed	
Ayren Belleza	Tarpaulin 4 x 6 - To be used during the turn over ceremony of the supplies and equipment from LGU Talisay to Deped	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	400.00	400.00		Awarded	360.00	360.00		ORS# 2023-11-01415		Completed	
Ayren Belleza	Bottled water - To be used during the turn over ceremony of the supplies and equipment from LGU Talisay to Deped	Purchase Order	N/A			N/A	750.00	750.00		Awarded	450.00	450.00				Petty Cash Fund	
Ayren Belleza	FOOD (am & pm SNACKS AND 1 LUNCH) - SEMINAR-WORKSHOP ON BUILDING effective Team Culture on October 12, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - ORGANIZATIONAL & PROFESSIONAL DEVELOPMENT FOR NON - TEACHING PERSONNEL (OPDNTP) - PPA 236 - ROP-7-23-0059 - SUB-ARO-021	28,000.00	28,000.00		Awarded	27,840.00	27,840.00		ORS# 2023-12-01747		Completed	
Ayren Belleza	Snacks - Morning , Snacks - Snacks provision for th 2023 Pasidungog Awarding on October 10, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	7,800.00	7,800.00		Awarded	7,800.00	7,800.00		ORS# 2023-12-01608		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Marissa Pelone	PM Snacks - Snacks during the conduct of the orientation workshop on the Adoption of the DepEd Electronic Form 7 (eSF7) on October 18, 2023 @ 1PM to 5PM	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD)	5,800.00	5,800.00		Awarded	5,130.00	5,130.00		ORS# 2023-11-01509		Completed	
Giovanni Almendras	Meals (Breakfast) - Meals for the participants of the Sikad para sa Kalikupan 2023 on October 21, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	22,500.00	22,500.00		Awarded	22,500.00	22,500.00		ORS# 2023-12-01799		Completed	
Giovanni Almendras	Mangove Propagules for the participants of the Sikad para sa Kalikupan 2023 on October 21, 2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM (DPRP) PDA 241 Sub-ARO-028 RO-7-23-0191	2,250.00	2,250.00		Awarded	2,250.00	2,250.00		ORS# 2023-12-01746		Completed	
Giovanni Almendras	Nitrile Examination Gloves - Supples for the participants of the Sikad para sa Kalikupan 2023 on October 21, 2025	Purchase Order	N/A	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM (DPRP) PDA 241 Sub-ARO-028 RO-7-23-0191	750.00	750.00		Awarded	700.00	700.00		ORS# 2023-12-01945		Completed	
Ayren Belleza	Door Repair at the office of AOV	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	900.00	900.00		Awarded	800.00	800.00				Petty Cash Fund	
Edith Cahilap	Construction paper, etc - To be used by the participants of the HOTS_PLPs training on October 24-27, 2023 and Nov. 7-10, 2023	Purchase Order	Shopping	Direct Release		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD) - AR-2023-D5380-00011	10,000.00	10,000.00		Awarded	10,000.00	10,000.00		ORS# 2023-12-01745		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Mariano Montebon	Meals during the conduct of Training-Workshop on the Preparation of Compendium of Competency-Based Assessment Tools in English at Talisay City Schools	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	68,400.00	68,400.00		Awarded	68,400.00	68,400.00		ORS# 2023-12-01884		Completed	
Kent D. Medallo	1 Lunch , AM Snack / PM Snack - Local Stakeholders' Convergence of the School PTA Presidents	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	27,000.00	27,000.00		Awarded	27,000.00	27,000.00		ORS# 2023-12-01923		Completed	
Kent D. Medallo	Tarpaulin 5x7 - Local Stakeholders' Convergence of the School PTA Presidents	Purchase Order	N/A	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	700.00	700.00		Awarded	630.00	630.00		ORS# 2023-11-01547		Completed	
Mark Elvie G. Rita	Meals during the Capacity Building of Schools Heads, PSDS, and Subject Supervisors on the Implementation of ADM in the School	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTIONS (ADM / ALS / EIE)) FLO-ADM - PSF	115,200.00	115,200.00		Awarded	115,200.00	115,200.00		ORS# 2023-12-01972		On-going	
Mark Elvie G. Rita	50 Leaves Composition Notebook, Ordinary Ballpen Long Brown Envelope & Special Paper - To be distributed the participants of the Capacity Building of School Heads, PSDS, and Supervisors on the implementation of ADM in the schools	Purchase Order	Shopping	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTIONS (ADM / ALS / EIE)) FLO-ADM - PSF	2,694.00	2,694.00		Awarded	2,368.50	2,368.50		ORS# 2023-12-01868		Completed	
Giovanni L. Almendras	Prepaid Load Card - Provision of the 1000 pesos one time Load Expense for all School DRRM Coordinators for SY 2023-2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM	44,000.00	44,000.00		Awarded	44,000.00	44,000.00		ORS# 2023-12-01876		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Sisinia V. Vasquez	To purchase Food lunch and snacks of the 5- day Division roll out on instructional leadership training stengthenong learning conditions for early literacy	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD)	150,000.00	150,000.00		Awarded	148,125.00	148,125.00		ORS# 2023-12-01981		On-going	
Sisinia V. Vasquez	To Purchase Food for Lunch and snacks (AM & PM) for the 10-Day Division Training-Writeshop on the Development of Contextualized, Inclusive Learning Resources for Kindergarten	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SPECIAL EDUCATION PROGRAM (SPED) FUNDS SUB-ARO-043 -PPA 342- ROP-7-23-361 (OSEC-7-23-1696)	42,000.00	42,000.00		Awarded	42,000.00	42,000.00		ORS# 2023-12-01801		Completed	
Sisinia V. Vasquez	To purchase food for lunch and snacks (AM & PM) for the 3-Day Division Training-Writeshop on the conduct of Multifaceted Assessment Tool (MFAT) SY.2023-2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		SPECIAL EDUCATION PROGRAM (SPED) FUNDS SUB-ARO-043 -PPA 342- ROP-7-23-361 (OSEC-7-23-1696) = 26,341.00 / DO MOOE 2022 NYDD REMAINING BALANCES = 659.00	27,000.00	27,000.00		Awarded	27,000.00	27,000.00		ORS# 2023-12-01861 / ORS# 2022 -12-01930		Completed	
Sisinia V. Vasquez	Velum Board - Division Training-Writeshop on the Development of Contextualized, Inclusive Learning Resources for Kindergarten	Purchase Order	N/A			HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD) / GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	150.00	150.00		Awarded	140.00	140.00		ORS #2022-12-01924 ORS #2022-12-01930		Completed	
Rhea Melody Añora	Pay Envelope (4" x 7.5") - Releasing of Cash (Substitute, Newly Hired, etc)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	4,725.00	4,725.00		Awarded	2,100.00	2,100.00		ORS# 2023-12-01831		Completed	
Nanette Nacor	Interactive E-book Creator and EPUB Editor Author Premium License	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTIONS (ADM / ALS / EIE)	133,380.00	133,380.00		Awarded	129,980.00	129,980.00		ORS# 2023-12-01973		On-going	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Violeta Arsolon	Snacks during the 2nd Coordination Meeting of the Billing Schools Committee for 2023 Regional Schools Press Conference (RSPC)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	4,575.00	4,575.00		Awarded	4,575.00	4,575.00		ORS# 2023-12-01829		Completed	
Giovanni Almendras	Venue, Room Accommodation and Meals (3 days, 2 nights, 115 pax) - For the conduct of the 2-day Contingency Planning - Division Office Level Writeshop and 2 day Contingency Planning - School Level Training Workshop	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM	391,000.00	391,000.00		Awarded	391,000.00	391,000.00		ORS# 2023-11-01532		Completed	
Giovanni Almendras	Special Paper - Velum Board A4 10s (20 pcs), Permanent Marker (8 pcs), Manila Paper (20 pcs) - 2-day Division Office Contingency Planning Writeshop and 2-day School Level Contingency Planning Training Workshop	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM	1,000.00	1,000.00		Awarded	1,000.00	1,000.00		ORS# 2023-12-01919		Completed	
Giovanni Almendras	Venue, Room Accommodation and Meals (3 days, 2 nights, 50 pax) - For the conduct of the CY 2023 DRRM Year End Planning and Evaluation with BLS Skills Upgrading	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM	170,000.00	170,000.00		Awarded	170,000.00	170,000.00		ORS# 2023-11-01530		Completed	
Giovanni Almendras	Venue, Room Accommodation and Meals (3 days, 2 nights, 50 pax) - 3-day Training Workshop for School Non-teaching Personnel on DRRM Modules	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM	170,000.00	170,000.00		Awarded	170,000.00	170,000.00		ORS# 2023-11-01531		Completed	
Nanette Nacor	Bondpaper etc - Provision of Learning Resources for SY 2022-2023 in the implementation of Basic Education Learning Continuity Plan (LOA-RO-VII-22-116)	Purchase Order	Shopping	Sub-ARO		FLEXIBLE LEARNING OPTION (FLO)	8,553.76	8,553.76		Awarded	8,553.76	8,553.76		ORS# 2023-12-01951		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette Garrido	Food, Venue AND ACCOMODATION - For the conduct of Division Training Workshop on the Administration of Early Grade Reading Assessment in support to 2023 Program Support Fund for the Implementation of the National Learning Camp and other End of the School Year Break Activities Supporting the national Learning Recovery Program	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	170,000.00	170,000.00		Awarded	170,000.00	170,000.00		ORS# 2023-12-01930		Completed	
AYREN S. BELLEZA	Alcohol , Ethyl - To Purchase Supplies for General Services for 2nd Quarter	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	40,248.10	40,248.10		Awarded	40,114.40	40,114.40		ORS# 2023-12-01830		Completed	
Dino Cuyag	Meals and snacks for the DCP Monitoring and technical assistance for 7 days in all schools of Deped Talisay	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		COMPUTERIZATION PROGRAM	14,000.00	14,000.00		Awarded	7,631.00	7,631.00		ORS# 2023-12-01689		Completed	
Dino Cuyag	Transportation service for DCP onitoring and technical assistance to all schools of Deped Talisay	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		COMPUTERIZATION PROGRAM	24,500.00	24,500.00		Awarded	24,500.00	24,500.00		ORS# 2023-12-01679		Completed	
Dino Cuyag	Tools and materials for technical assistance for all schools and network & computer peripherals upgrade / replacement of selected sschools in networkand DCP computing devices on repair rehabilitation and miantenance	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		COMPUTERIZATION PROGRAM	77,350.00	77,350.00		Awarded	77,350.00	77,350.00		ORS# 2023-12-01875		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Felix Mejias	repair of classroom for VAMES	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BEFF - REHABILITATION, RENOVATION, REPAIR OF SCHOOL BUILDINGS & WATER & SANITATION FACILITIES	699,909.76	699,909.76		Awarded	698,410.00	698,410.00		ORS# 2023-12-01933		Completed	
Felix Mejias	repair of classroom for Hawanay ES	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BEFF - REHABILITATION, RENOVATION, REPAIR OF SCHOOL BUILDINGS & WATER & SANITATION FACILITIES	525,493.00	525,493.00		Awarded	524,490.00	524,490.00		ORS# 2023-12-01932		Completed	
Ayren Belleza	For the Lunch of participants of the Local School Board Meeting and turn over ceremony on Nov. 6, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	4,500.00	4,500.00		Awarded	4,500.00	4,500.00		ORS# 2023-12-01632		Completed	
Ayren Belleza	Tarpaulin (5 x 8) - for the turn-over ceremony of Robotics and Teacher's Journal from LGU Talisay to Deped Talisay on Nov. 6, 2023	Purchase Order	N/A			N/A	600.00	600.00		Awarded	600.00	600.00				Petty Cash Fund	
Ayren Belleza	Venue food and accomodation for 131 pax	Purchase Order	NP-53.9 Small Value Procurement				157,200.00	157,200.00		Awarded	157,200.00	157,200.00					
nanette nacor	Materials to be used by the participants and speakers are chageable against the Additional 2023 Program Support Fund for the Implementation of the National learning Camp and other End of the School Year Break Activities Supporting the National Recovery Program	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD) / GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	36,475.00	36,475.00		Awarded	35,865.75	35,865.75		ORS# 2023-12-01791		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Erwin Caparida	Food (AM & PM Snacks, Lunch) for Nov.027-29, 2023 - For the participants and speakers are chargeable against the Additional 2023 Program Support Fund for the Implementation of the National learning Camp and other End of the School Year Break Activities Supporting the National Recovery Program	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	135,600.00	135,600.00		Awarded	135,600.00	135,600.00		ORS#2023-12-01897		Completed	
Ayren Belleza	Lunch, AM & PM snacks for 33 pax - Food provision during the PRIME-HRM level II orientation on Nov. 9, 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	13,200.00	13,200.00		Awarded	13,200.00	13,200.00		ORS#2023-12-01749		Completed	
Nanette Garrido	Food for 4 days for 2 pax - To conduct the 2023 Division Schools Press Conference (DSCP) at Talisay City Central School and talisay City NHS on Nov 14-17, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	3,200.00	3,200.00		Awarded	3,200.00	3,200.00		ORS# 2023-12-01744		Completed	
Kent D. Medallo	Ballons (White 5, Green 5 - PTA FORUM 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	1,800.00	1,800.00		Awarded	900.00	900.00		ORS# 2023-12-01928		Completed	
Kent D. Medallo	Tarpaulin (5 x 8) - PTA FORUM 2023	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	700.00	700.00		Awarded	700.00	700.00		ORS# 2023-12-01761		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Kent D. Medallo	Plaque for the Stakeholders (Crimson Acrylic award with Acrylic Accent, Material:3/8" Thick clear acrylic with 1" thick acrylic base, with full color digitally printed design, with 3M frosted backing, Over height size = 12" high X 8" width)	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	6,600.00	6,600.00		Awarded	6,600.00	6,600.00		ORS# 2023-12-01879		Completed	
Dolores Almendras	AM Snacks - Consultative meeting on the implementation of the feeding program of the office of the governor	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	7,500.00	7,500.00		Awarded	7,500.00	7,500.00		ORS# 2023-12-01760		Completed	
Kent Medallo	2 snacks, Lunch - PTA Forum	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	61,800.00	61,800.00		Awarded	55,620.00	55,620.00		ORS# 2023-12-01863		Completed	
MARK ELVIE G. RITA	Portable Loud Speaker; 4x8 White Board; Blue White Board Marker; Blue/Black White Board Marker Ink; Scientific Calculator; Protractor - To be distributed to the ALS teachers for the teaching and learning activities in the CLCs	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		FLEXIBLE LEARNING OPTIONS (ADM / ALS / EIE)	84,000.00	84,000.00		Awarded	82,375.40	82,375.40		ORS# 2023-12-01909		Completed	
MARK ELVIE G. RITA	Unisex Torso 85cm is a life size model that displays the various organs of the body - To be stored in the secured CLC where ALS teachers can utilize in teaching Learning Strand2 (Scientific and Critical Thinking Skills to the learners	Purchase Order	NP-53.9 Small Value Procurement				16,000.00	16,000.00									
Maria Louise Toylo	Digital Stamps - To be used for monitoring of various LOA's and SUB-ARO's utilization	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	990.00	990.00		Awarded	850.00	850.00				Petty Cash Fund	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Nanette Garrido	Special Paper - For the conduct of Division Training workshop on the Administration of the Revised Philippine Informal Reading inventory in support to the national learning recovery Program using the additional 2023 Program support fund for the implementation of the National Learning Camp and other End of the School Year Break Activities	Purchase Order	N/A	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	800.00	800.00		Awarded							
Nanette Garrido	Venue food and accomodation for 118 pax For the conduct of Division Training workshop on the Administration of the Revised Philippine Informal Reading inventory in support to the national learning recovery Program using the additional 2023 Program support fund for the implementation of the National Learning Camp and other End of the School Year Break Activities.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		GENERAL MANAGEMENT & SUPERVISION - CENTRAL OFFICE	236,000.00	236,000.00		Awarded	236,000.00	236,000.00		ORS # 2023-12-01881		Completed	
Erwin Caparida	Food of the participants and speakers are chargeable against the additional 2023 program support fund for the implementation of the national Learning Camp and other End of the School Year Break activities supporting the National Recovery Program	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CONTINUING - HRTD FUNDS - ROP-7-22-223 - PPA 371 - SUB-ARO-012	7,350.00	7,350.00		Awarded	5,706.75	5,706.75		ORS # 2023 12-01755		completed	
Ayren S. Belleza	Tarpaulin 5x6 - Seminar-workshop on the basic concepts of GAD on Dec 1, 2023 @ SDC Conference room	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	500.00	500.00		Awarded	450.00	450.00		ORS # 2023 12-01758		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Ayren S. Belleza	Food provision for the Semina-workshop on the basic concepts of GAD on Dec 1, 2023 @ SDO Conference room	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	25,600.00	25,600.00		Awarded	25,600.00	25,600.00		ORS # 2023 12 -01877		Completed	
Dolores O. Almendras	Food for the Conduct of Mental Health/ Psychological First Aid for Grade 11 - Athena Learners at Tabunoc National High School	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	4,000.00	4,000.00		Awarded	4,000.00	4,000.00		ORS # 2023-12 -01759		Completed	
ELVIRA N. VERGARA	Food for the Conduct of Mental Health/ Psychological First Aid for Grade 11 - Athena Learners at Tabunoc National High School	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD) / GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	18,000.00	18,000.00		Awarded	18,000.00	18,000.00		2022-12-01929 2022-12-01930		Completed	
JULIUS CESAR O. GAMALLO	To purchase office supplies and equipments for 3rd and 4th quarter	Purchase Order	Shopping	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	176,901.00	176,901.00		Awarded	176,881.90	176,881.90		2023-12-01964		On-going	
JULIUS CESAR O. GAMALLO	To purchase IT supplies and equipments for 3rd and 4th quarter	Purchase Order	Shopping	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	194,400.00	194,400.00		Awarded	150,700.00	150,700.00		ORS# 2023-12-01944		Completed	
VISITACION	Food venue and accomodation - For the conduct of the workshop on the evaluation	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		MADRASAH EDUCATION PROGRAM	360,000.00	360,000.00		Awarded	360,000.00	360,000.00		ORS# 2023-12-01924		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
EULIMAE G. MAHILUM	WOODEN CERTIFICATE HOLDER (8.5X13) - To be used in the awarding of certificates for the best performing schools re: Liquidation and Utilization	Purchase Order	Shopping	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	6,000.00	6,000.00		Awarded	6,000.00	6,000.00		ORS# 2023-12-01878		Completed	
Visitacion Boquecosa	Snacks (AM & PM) lunch - Division curriculum implementation review (CIR) in araling panlipunan on December 2, 2023	Purchase Order	N/A	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	400.00	400.00		Awarded	400.00	400.00		ORS# 2023-12-01674		Completed	
Ayren Belleza	Food and venue - Workshop on Procurement Process flow on Dec 15, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	78,000.00	78,000.00		Awarded	70,200.00	70,200.00		ORS# 2023-12-01907		Completed	
Ayren Belleza	Food provision during the administrative division year-end conference	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	14,000.00	14,000.00		Awarded	14,000.00	14,000.00		ORS# 2023-12-01950		Completed	
Ayren Belleza	FOOD VENUE ACCOMODATION - Workshop on Year-end administrative and financial transactions on december 18-22, 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER / SCHOOL MOOE - IMPLEMENTING UNITS	294,000.00	294,000.00		Awarded	294,000.00	294,000.00		ORS# 2023-12-01695		Completed	
Ayren Belleza	Food provision for the delivery of various office supplies from provincial school board - Governpr's office	Purchase Order	N/A			N/A	950.00	950.00		Awarded	950.00	950.00				Petty Cash Fund	
Maria Louise Toylo	Digital Stamp Pads	Purchase Order	N/A			N/A	600.00	600.00		Awarded	490.00	490.00				Petty Cash Fund	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Giovanni L. Almendras	Tarpaulin (4x8) - For the Conduct of the public services continuity planning and writeshop	Purchase Order	N/A			N/A	600.00	600.00		Awarded	480.00	480.00		ORS# 2023-12-01971		On-going	
Giovanni L. Almendras	For the Conduct of the public services continuity planning and writeshop	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM (DPRP) PDA 241 Sub-ARO-081 RO-7-23-994	240,000.00	240,000.00		Awarded				ORS# 2023-12-01971		On-going	
Giovanni L. Almendras	Plastic utility/storage box - For the Conduct of the public services continuity planning and writeshop	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		DISASTER PREPAREDNESS & RESPONSE PROGRAM (DPRP) PDA 241 Sub-ARO-081 RO-7-23-994	24,400.00	24,400.00		Awarded				ORS# 2023-12-01971		On-going	
Vicitacion D. Boquecosa	Food- AM,PM and Lunch - For Division Capacity Building on Higher Order Thinking Skills and Comprehensive Sexuality Education for School Heads and PSDs on Dec. 11-14,2023 change to jan 8-11, 2024	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		HUMAN RESOURCE DEVELOPMENT FOR PERSONNEL IN SCHOOLS & LEARNING CENTERS (HRD)	76,800.00	76,800.00		Awarded				ORS# 2023-12-01980		On-going	
Marissa Pelone	2nd Division Executive Conference	Purchase Order	NP-53.9 Small Value Procurement	Direct Release			121,200.00	121,200.00		Awarded	121,200.00	121,200.00				Completed	
Eulimae Mahilum	Lunch, AM & PM Snacks for 55 pax for Dec. 14, 2023 - Division Finance Year End training & workshop for CY 2023	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	27,500.00	27,500.00		Awarded	27,500.00	27,500.00		ORS# 2023-12-01949		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Kent Medallo	For the snacks and lunch of the participants of the convergence of school Adopt-a-school program	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	27,500.00	27,500.00		Awarded	27,500.00	27,500.00		ORS# 2023-12-01929		Completed	
Kent Medallo	Outdoor balloons (6 orange & 6 white) - For the certificates to be awarded on the 2024 stakeholders; recognition ceremonies and 21st founding anniversary	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	2,340.00	2,340.00		Awarded	2,340.00	2,340.00		ORS# 2023-12-01865		Completed	
Kent Medallo	Cloth (orange satin) - For the certificates to be awarded on the 2024 stakeholders; recognition ceremonies and 21st founding anniversary	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	780.00	780.00		Awarded	780.00	780.00		ORS# 2023-12-01865		Completed	
Kent Medallo	For the snacks & lunch of the participants on the 2024 stakeholders; recognition ceremonies and 21st founding anniversary	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	55,000.00	55,000.00		Awarded	55,000.00	55,000.00		ORS# 2023-12-01865		Completed	
Kent Medallo	Certificate Holder & Vellum board - For the certificates to be awarded on the 2024 stakeholders; recognition ceremonies and 21st founding anniversary	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	13,600.00	13,600.00		Awarded	13,600.00	13,600.00		ORS# 2023-12-01968		Completed	
Kent Medallo	tarpaulin (6x8) - 2024 stakeholders; recognition ceremonies and 21st founding anniversary	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		BUILDING PARTNERSHIPS & LINKAGES PROGRAM	780.00	780.00		Awarded	780.00	780.00		ORS# 2023-12-01865		Completed	
Kent Medallo	Food for 90 pax - For the snacks and lunch of the participants of the sports program implementation review and athletes screening and accreditation refresher meeting	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		PHYSICAL FITNESS & SCHOOL SPORTS	54,000.00	54,000.00		Awarded	54,000.00	54,000.00		ORS# 2023-12-01793		Completed	

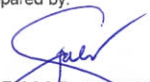
PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Kent Medallo	vellum board - sports program implementation review and athletes screening and accreditation refresher meeting	Purchase Order	Shopping	Sub-ARO		PHYSICAL FITNESS & SCHOOL SPORTS	2,643.75	2,643.75		Awarded	2,643.75	2,643.75		ORS# 2023-12-01867		Completed	
Rhea Melody Añora	food for tellers & PMT during SRI 2023 disbursement 2 days (counting & releasing)	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	25,550.00	25,550.00		Awarded	25,550.00	25,550.00		ORS# 2023-12-01948		Completed	
Ayren Belleza	Procurement of Security services for CY 2024	Purchase Order	NP-53.9 Small Value Procurement				600,000.00	600,000.00								On-going	
Edith Cahilap	Meterstick, etc	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		LEARNING TOOLS & EQUIPMENT (LTE) / GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	2,163.06	2,163.06		Awarded	2,163.06	2,163.06		ORS# 2023-12-01940		Completed	
Visitacion Boquecosa	Whiteboard marker, etc - Utilization of funds for Madrasah Program - SUB-ARO NO 23-663 (OSEC-7-2)	Purchase Order	Shopping	Sub-ARO		MADRASAH EDUCATION PROGRAM	19,770.00	19,770.00		Awarded	19,770.00	19,770.00		ORS# 2023-12-01970		On-going	
Elvira Vergara	Mirror Hand - To be used by tge learners of Poon National High School in Hairdressing-TVL SPecialization (OSEC-7-22-0319)	Purchase Order	n/a	Sub-ARO		LEARNING TOOLS & EQUIPMENT (LTE)	321.50	321.50		Awarded	321.50	321.50		ORS# 2023-12-01885		Completed	
Julius Cesar O Gamallo	Genuine Drum Cartridge - For the copier in Admin nad SGOD	Purchase Order	Direct Contracting	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	44,000.00	44,000.00		Awarded	44,000.00	44,000.00		ORS # 2023-12-01969		Completed	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Johnas Villaver	Calculator and Iapel -	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		LEARNING TOOLS & EQUIPMENT - LTE - TVL / GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	2,355.00	2,355.00		Awarded	2,355.00	2,355.00		2023-03-00750 / 2023-12-01943		Completed	
Dino Cuyag	Vertical Type power outlet-220V/2500 W rated power etc - Procurement of power outlet and USB extension for the DCP repair activities in ICT Unit office	Purchase Order	N/A	Sub-ARO		COMPUTERIZATION PROGRAM	767.00	767.00		Awarded	767.00	767.00		ORS# 2023-12-01908		Completed	
mark rita	PURCHASE OF BOND PAPER AND BALLPEN FOR THE ALS TEACHERS FOR REPRODUCTION OF THE DIFFERENT RPL FORMS, MODULES, AND ACTIVITY SHEETS	Purchase Order	Shopping	Sub-ARO		CONTINUING - FLEXIBLE LEARNING OPTION (FLO) / GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	26,692.00	26,692.00		Awarded	26,692.00	26,692.00		ORS# 2023-12-01946		Completed	
dino cuyag	TO PROCURE PARTS AND PERIPHERALS ON VARIOUS DCP PACKAGES (OUT-WARRANTY ITEMS) FOR SCHOOLS	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CURRENT - COMPUTERIZATION PROGRAM	34,175.00	34,175.00		Awarded	34,175.00	34,175.00		ORS# 2023-12-01947		Completed	
Julius Gamallo	hauling of textbook and etc.	Purchase Order	NP-53.9 Small Value Procurement	Sub-ARO		CONTINUING - TEXTBOOKS & OTHER INSTRUCTIONAL MATERIALS	125,000.00	125,000.00		Awarded	125,000.00	125,000.00		ORS# 2023-12-01952		Completed	
Ayren Belleza	A/C Split Type Wall Mounted Inverter w/ labor	Purchase Order	NP-53.9 Small Value Procurement	Direct Release		GENERAL MANAGEMENT & SUPERVISION - DIVISION OFFICE PROPER	165,000.00	165,000.00						ORS # 2023-12-01969		On-going	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
Dolores Almendras	PROCUREMENT OF NUTRITIOUS FOOD PRODUCT (NUTRIBUN SQUASH, CARROT & SWEET POTATO) FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM FOR FY 2023		PUBLIC BIDDING	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	3,601,422.00	3,601,422.00		AWARDED	3,564,316.44	3,564,316.44		ORS# 2023-12-01792		On-going	
Dolores Almendras	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS (NUTRIPACK INSTANT CHAMPORADO) FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM FOR FY 2023		PUBLIC BIDDING	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	1,200,474.00	1,200,474.00		AWARDED	1,199,807.07	1,199,807.07		ORS# 2023-12-01976		On-going	
DOLORE ALMENDRAS	PROCUREMENT OF NUTRITIOUS FOOD PRODUCTS-GRAINS (IRON FORTIFIED RICE) FOR THE IMPLEMENTATION OF THE SCHOOL-BASED FEEDING PROGRAM FOR FY 2023		PUBLIC BIDDING	Sub-ARO		SCHOOL BASED FEEDING PROGRAM (SBFP)	1,746,144.00	1,746,144.00		AWARDED	1,744,203.84	1,744,203.84		ORS# 2023-12-01977		On-going	
DINO CUYAG	PURCHASE OF DIGITAL DRAWING TAB WITH PEN FOR THE PROVISION FOR DIGITIZATION OF SELF LEARNING MCDULES (SLMS) AND DEVELOP SLM-RELATED INTERACTIVE MATERIALS		PUBLIC BIDDING	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTIONS (ADM / ALS / EIE)	598,000.00	598,000.00		AWARDED	597,540.00	597,540.00		LOT 1: ORS# 2023-12-01975		On-going	

PMO/End-User	Procurement Project	Type of Contract	Mode of Procurement	Source of Funds	Sub-ARO No.	Program Funds	ABC			Status	CONTRACT AMOUNT			NTP Date	ORS No.	Contract Duration	Remarks
							TOTAL	MOOE	CO		TOTAL	MOOE	CO				
DINO CUYAG	PURCHASE OF MOBILE TABLET FOR THE PROVISION FOR DIGITIZATION OF SELF LEARNING MCDULES (SLMS) AND DEVELOP SLM-RELATED INTERACTIVE MATERIALS		PUBLIC BIDDING	Sub-ARO		CURRENT - FLEXIBLE LEARNING OPTIONS (ADM / ALS / EIE)	2,160,000.00	2,160,000.00		AWARDED	2,140,200.00	2,140,200.00		LOT 2: ORS# 2023-12-01974		On-going	

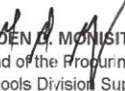
Prepared by:


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 Planning Officer III

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 Chair, Bids and Awards Committee
 Assistant Schools Division Superintendent

Approved by:


ARDEN B. MONISIT, Ed.D,
 Head of the Procuring Entity
 Schools Division Superintendent

DEFINITION:

PMO/End-User - Unit as proponent of program or proj

Procurement Project - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some

Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and

Source of Funds -

Program - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the

Estimated

Remarks - brief